

Payment Report

December Payment

FY2016-17

Final

50 Teton

0883 Choteau Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$639,905.31	\$255,962.12	\$383,943.19	\$63,990.53
This Month's Payment - sent to Teton County				\$63,990.53
Quality Educator Component (01-3111)				
ENTITLEMENT	\$58,344.46	\$23,337.80	\$35,006.66	\$5,834.45
This Month's Payment - sent to Teton County				\$5,834.45
At Risk Student (01-3112)				
ENTITLEMENT	\$7,964.44	\$3,185.76	\$4,778.68	\$796.44
This Month's Payment - sent to Teton County				\$796.44
Indian Education for All (01-3113)				
ENTITLEMENT	\$4,653.75	\$1,861.52	\$2,792.23	\$465.38
This Month's Payment - sent to Teton County				\$465.38
Data for Achievement (01-3116)				
ENTITLEMENT	\$4,458.84	\$1,783.52	\$2,675.32	\$445.88
This Month's Payment - sent to Teton County				\$445.88
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$2,926.00	\$1,170.40	\$1,755.60	\$292.60
This Month's Payment - sent to Teton County				\$292.60
Natural Resource Development (01-3118)				
ENTITLEMENT	\$11,582.91	\$4,633.16	\$6,949.75	\$1,158.29
This Month's Payment - sent to Teton County				\$1,158.29

Payment Report

December Payment

FY2016-17

Final

50 Teton

0883 Choteau Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$39,153.02	\$15,661.20	\$23,491.82	\$3,915.30
This Month's Payment - sent to Teton County				\$3,915.30
District Totals:				\$76,898.87

Payment Report

December Payment

FY2016-17

Final

50 Teton

0884 Choteau H S

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$527,304.67	\$210,921.88	\$316,382.79	\$52,730.47
This Month's Payment - sent to Teton County				\$52,730.47
Quality Educator Component (01-3111)				
ENTITLEMENT	\$40,686.79	\$16,274.72	\$24,412.07	\$4,068.68
This Month's Payment - sent to Teton County				\$4,068.68
At Risk Student (01-3112)				
ENTITLEMENT	\$2,664.98	\$1,066.00	\$1,598.98	\$266.50
This Month's Payment - sent to Teton County				\$266.50
Indian Education for All (01-3113)				
ENTITLEMENT	\$2,677.50	\$1,071.00	\$1,606.50	\$267.75
This Month's Payment - sent to Teton County				\$267.75
Data for Achievement (01-3116)				
ENTITLEMENT	\$2,565.36	\$1,026.16	\$1,539.20	\$256.54
This Month's Payment - sent to Teton County				\$256.54
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$1,881.00	\$752.40	\$1,128.60	\$188.10
This Month's Payment - sent to Teton County				\$188.10
Natural Resource Development (01-3118)				
ENTITLEMENT	\$9,544.73	\$3,817.88	\$5,726.85	\$954.47
This Month's Payment - sent to Teton County				\$954.47

Payment Report

December Payment

FY2016-17

Final

50 Teton

0884 Choteau H S

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$17,626.05	\$7,050.44	\$10,575.61	\$1,762.61
This Month's Payment - sent to Teton County				\$1,762.61
District Totals:				\$60,495.12

Payment Report

December Payment

FY2016-17

Final

50 Teton

0889 Bynum Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$93,284.34	\$37,313.72	\$55,970.62	\$9,328.43
This Month's Payment - sent to Teton County				\$9,328.43
Quality Educator Component (01-3111)				
ENTITLEMENT	\$6,338.00	\$2,535.20	\$3,802.80	\$633.80
This Month's Payment - sent to Teton County				\$633.80
At Risk Student (01-3112)				
ENTITLEMENT	\$660.38	\$264.16	\$396.22	\$66.04
This Month's Payment - sent to Teton County				\$66.04
Indian Education for All (01-3113)				
ENTITLEMENT	\$616.25	\$246.52	\$369.73	\$61.63
This Month's Payment - sent to Teton County				\$61.63
Data for Achievement (01-3116)				
ENTITLEMENT	\$590.44	\$236.16	\$354.28	\$59.04
This Month's Payment - sent to Teton County				\$59.04
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$627.00	\$250.80	\$376.20	\$62.70
This Month's Payment - sent to Teton County				\$62.70
Natural Resource Development (01-3118)				
ENTITLEMENT	\$1,688.54	\$675.40	\$1,013.14	\$168.85
This Month's Payment - sent to Teton County				\$168.85

Payment Report

December Payment

FY2016-17

Final

50 Teton

0889 Bynum Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$4,067.55	\$1,627.04	\$2,440.51	\$406.76
This Month's Payment - sent to Teton County				\$406.76
District Totals:				\$10,787.25

Payment Report

December Payment

FY2016-17

Final

50 Teton

0890 Fairfield Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$540,782.75	\$216,313.12	\$324,469.63	\$54,078.28
This Month's Payment - sent to Teton County				\$54,078.28
Quality Educator Component (01-3111)				
ENTITLEMENT	\$49,154.36	\$19,661.76	\$29,492.60	\$4,915.44
This Month's Payment - sent to Teton County				\$4,915.44
At Risk Student (01-3112)				
ENTITLEMENT	\$6,108.33	\$2,443.32	\$3,665.01	\$610.83
This Month's Payment - sent to Teton County				\$610.83
Indian Education for All (01-3113)				
ENTITLEMENT	\$3,867.50	\$1,547.00	\$2,320.50	\$386.75
This Month's Payment - sent to Teton County				\$386.75
Data for Achievement (01-3116)				
ENTITLEMENT	\$3,705.52	\$1,482.20	\$2,223.32	\$370.55
This Month's Payment - sent to Teton County				\$370.55
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$836.00	\$334.40	\$501.60	\$83.60
This Month's Payment - sent to Teton County				\$83.60
Natural Resource Development (01-3118)				
ENTITLEMENT	\$9,788.70	\$3,915.48	\$5,873.22	\$978.87
This Month's Payment - sent to Teton County				\$978.87

Payment Report

December Payment

FY2016-17

Final

50 Teton

0890 Fairfield Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$26,815.70	\$10,726.28	\$16,089.42	\$2,681.57
This Month's Payment - sent to Teton County				\$2,681.57
District Totals:				\$64,105.89

Payment Report

December Payment

FY2016-17

Final

50 Teton

0891 Fairfield H S

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$496,418.09	\$198,567.24	\$297,850.85	\$49,641.81
This Month's Payment - sent to Teton County				\$49,641.81
Quality Educator Component (01-3111)				
ENTITLEMENT	\$40,369.89	\$16,147.96	\$24,221.93	\$4,036.99
This Month's Payment - sent to Teton County				\$4,036.99
At Risk Student (01-3112)				
ENTITLEMENT	\$1,493.85	\$597.56	\$896.29	\$149.39
This Month's Payment - sent to Teton County				\$149.39
Indian Education for All (01-3113)				
ENTITLEMENT	\$2,465.00	\$986.00	\$1,479.00	\$246.50
This Month's Payment - sent to Teton County				\$246.50
Data for Achievement (01-3116)				
ENTITLEMENT	\$2,361.76	\$944.72	\$1,417.04	\$236.18
This Month's Payment - sent to Teton County				\$236.18
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$209.00	\$83.60	\$125.40	\$20.90
This Month's Payment - sent to Teton County				\$20.90
Natural Resource Development (01-3118)				
ENTITLEMENT	\$8,985.65	\$3,594.28	\$5,391.37	\$898.57
This Month's Payment - sent to Teton County				\$898.57

Payment Report

December Payment

FY2016-17

Final

50 Teton

0891 Fairfield H S

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$17,174.10	\$6,869.64	\$10,304.46	\$1,717.41
This Month's Payment - sent to Teton County				\$1,717.41
District Totals:				\$56,947.75

Payment Report

December Payment

FY2016-17

Final

50 Teton

0894 Power Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$256,941.33	\$102,776.52	\$154,164.81	\$25,694.13
This Month's Payment - sent to Teton County				\$25,694.13
Quality Educator Component (01-3111)				
ENTITLEMENT	\$24,566.09	\$9,826.44	\$14,739.65	\$2,456.61
This Month's Payment - sent to Teton County				\$2,456.61
At Risk Student (01-3112)				
ENTITLEMENT	\$2,272.09	\$908.84	\$1,363.25	\$227.21
This Month's Payment - sent to Teton County				\$227.21
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,530.00	\$612.00	\$918.00	\$153.00
This Month's Payment - sent to Teton County				\$153.00
Data for Achievement (01-3116)				
ENTITLEMENT	\$1,465.92	\$586.36	\$879.56	\$146.59
This Month's Payment - sent to Teton County				\$146.59
Natural Resource Development (01-3118)				
ENTITLEMENT	\$4,650.89	\$1,860.36	\$2,790.53	\$465.09
This Month's Payment - sent to Teton County				\$465.09
Special Education (01-3115)				
ENTITLEMENT	\$10,093.55	\$4,037.44	\$6,056.11	\$1,009.36

Payment Report

December Payment

FY2016-17

Final

50 Teton

0894 Power Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
This Month's Payment - sent to Teton County				\$1,009.36
District Totals:				\$30,151.99

Payment Report

December Payment

FY2016-17

Final

50 Teton

0895 Power H S

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$279,586.21	\$111,834.48	\$167,751.73	\$27,958.62
This Month's Payment - sent to Teton County				\$27,958.62
Quality Educator Component (01-3111)				
ENTITLEMENT	\$19,799.91	\$7,919.96	\$11,879.95	\$1,979.99
This Month's Payment - sent to Teton County				\$1,979.99
At Risk Student (01-3112)				
ENTITLEMENT	\$768.20	\$307.28	\$460.92	\$76.82
This Month's Payment - sent to Teton County				\$76.82
Indian Education for All (01-3113)				
ENTITLEMENT	\$977.50	\$391.00	\$586.50	\$97.75
This Month's Payment - sent to Teton County				\$97.75
Data for Achievement (01-3116)				
ENTITLEMENT	\$936.56	\$374.64	\$561.92	\$93.66
This Month's Payment - sent to Teton County				\$93.66
Natural Resource Development (01-3118)				
ENTITLEMENT	\$5,060.78	\$2,024.32	\$3,036.46	\$506.08
This Month's Payment - sent to Teton County				\$506.08
Special Education (01-3115)				
ENTITLEMENT	\$5,272.75	\$2,109.12	\$3,163.63	\$527.28

Payment Report

December Payment

FY2016-17

Final

50 Teton

0895 Power H S

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
This Month's Payment - sent to Teton County				\$527.28
District Totals:				\$31,240.20

Payment Report

December Payment

FY2016-17

Final

50 Teton

0896 Golden Ridge Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$120,019.05	\$48,007.64	\$72,011.41	\$12,001.91
This Month's Payment - sent to Teton County				\$12,001.91
Quality Educator Component (01-3111)				
ENTITLEMENT	\$12,676.00	\$5,070.40	\$7,605.60	\$1,267.60
This Month's Payment - sent to Teton County				\$1,267.60
Indian Education for All (01-3113)				
ENTITLEMENT	\$850.00	\$340.00	\$510.00	\$85.00
This Month's Payment - sent to Teton County				\$85.00
Data for Achievement (01-3116)				
ENTITLEMENT	\$814.40	\$325.76	\$488.64	\$81.44
This Month's Payment - sent to Teton County				\$81.44
Natural Resource Development (01-3118)				
ENTITLEMENT	\$2,172.46	\$869.00	\$1,303.46	\$217.25
This Month's Payment - sent to Teton County				\$217.25
Special Education (01-3115)				
ENTITLEMENT	\$6,026.00	\$2,410.40	\$3,615.60	\$602.60
This Month's Payment - sent to Teton County				\$602.60
District Totals:				\$14,255.80

Payment Report

December Payment

FY2016-17

Final

50 Teton

0898 Pendroy Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$81,128.62	\$32,451.44	\$48,677.18	\$8,112.86
This Month's Payment - sent to Teton County				\$8,112.86
Quality Educator Component (01-3111)				
ENTITLEMENT	\$6,338.00	\$2,535.20	\$3,802.80	\$633.80
This Month's Payment - sent to Teton County				\$633.80
At Risk Student (01-3112)				
ENTITLEMENT	\$3,650.09	\$1,460.04	\$2,190.05	\$365.01
This Month's Payment - sent to Teton County				\$365.01
Indian Education for All (01-3113)				
ENTITLEMENT	\$510.00	\$204.00	\$306.00	\$51.00
This Month's Payment - sent to Teton County				\$51.00
Data for Achievement (01-3116)				
ENTITLEMENT	\$488.64	\$195.44	\$293.20	\$48.86
This Month's Payment - sent to Teton County				\$48.86
Natural Resource Development (01-3118)				
ENTITLEMENT	\$1,468.51	\$587.40	\$881.11	\$146.85
This Month's Payment - sent to Teton County				\$146.85
Special Education (01-3115)				
ENTITLEMENT	\$3,464.95	\$1,386.00	\$2,078.95	\$346.50

Payment Report

December Payment

FY2016-17

Final

50 Teton

0898 Pendroy Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
This Month's Payment - sent to Teton County				\$346.50
District Totals:				\$9,704.88

Payment Report

December Payment

FY2016-17

Final

50 Teton

0900 Greenfield Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$298,277.47	\$119,311.00	\$178,966.47	\$29,827.75
This Month's Payment - sent to Teton County				\$29,827.75
Quality Educator Component (01-3111)				
ENTITLEMENT	\$18,221.75	\$7,288.72	\$10,933.03	\$1,822.18
This Month's Payment - sent to Teton County				\$1,822.18
At Risk Student (01-3112)				
ENTITLEMENT	\$956.49	\$382.60	\$573.89	\$95.65
This Month's Payment - sent to Teton County				\$95.65
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,933.75	\$773.52	\$1,160.23	\$193.38
This Month's Payment - sent to Teton County				\$193.38
Data for Achievement (01-3116)				
ENTITLEMENT	\$1,852.76	\$741.12	\$1,111.64	\$185.28
This Month's Payment - sent to Teton County				\$185.28
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$418.00	\$167.20	\$250.80	\$41.80
This Month's Payment - sent to Teton County				\$41.80
Natural Resource Development (01-3118)				
ENTITLEMENT	\$5,399.11	\$2,159.64	\$3,239.47	\$539.91
This Month's Payment - sent to Teton County				\$539.91

Payment Report

December Payment

FY2016-17

Final

50 Teton

0900 Greenfield Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$13,709.15	\$5,483.68	\$8,225.47	\$1,370.92
This Month's Payment - sent to Teton County				\$1,370.92
District Totals:				\$34,076.87

Payment Report

December Payment

FY2016-17

Final

50 Teton

1235 Dutton/Brady K-12 Schools

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$639,647.30	\$255,858.92	\$383,788.38	\$63,964.73
This Month's Payment - sent to Teton County				\$63,964.73
Quality Educator Component (01-3111)				
ENTITLEMENT	\$72,918.69	\$29,167.48	\$43,751.21	\$7,291.87
This Month's Payment - sent to Teton County				\$7,291.87
At Risk Student (01-3112)				
ENTITLEMENT	\$11,182.98	\$4,473.20	\$6,709.78	\$1,118.30
This Month's Payment - sent to Teton County				\$1,118.30
Indian Education for All (01-3113)				
ENTITLEMENT	\$3,293.75	\$1,317.52	\$1,976.23	\$329.38
This Month's Payment - sent to Teton County				\$329.38
Data for Achievement (01-3116)				
ENTITLEMENT	\$3,155.80	\$1,262.32	\$1,893.48	\$315.58
This Month's Payment - sent to Teton County				\$315.58
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$418.00	\$167.20	\$250.80	\$41.80
This Month's Payment - sent to Teton County				\$41.80
Natural Resource Development (01-3118)				
ENTITLEMENT	\$11,578.24	\$4,631.28	\$6,946.96	\$1,157.82
This Month's Payment - sent to Teton County				\$1,157.82

Payment Report

December Payment

FY2016-17

Final

50 Teton

1235 Dutton/Brady K-12 Schools

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$22,898.80	\$9,159.52	\$13,739.28	\$2,289.88
This Month's Payment - sent to Teton County				\$2,289.88
District Totals:				\$76,509.36

Payment Report

December Payment

FY2016-17

Final

50 Teton

County Summary

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$3,973,295.14	\$1,589,318.08	\$2,383,977.06	\$397,329.52
Quality Educator Component (01-3111)				
ENTITLEMENT	\$349,413.94	\$139,765.64	\$209,648.30	\$34,941.41
At Risk Student (01-3112)				
ENTITLEMENT	\$37,721.83	\$15,088.76	\$22,633.07	\$3,772.19
Indian Education for All (01-3113)				
ENTITLEMENT	\$23,375.00	\$9,350.08	\$14,024.92	\$2,337.52
Data for Achievement (01-3116)				
ENTITLEMENT	\$22,396.00	\$8,958.40	\$13,437.60	\$2,239.60
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$7,315.00	\$2,926.00	\$4,389.00	\$731.50
Natural Resource Development (01-3118)				
ENTITLEMENT	\$71,920.52	\$28,768.20	\$43,152.32	\$7,192.05
Special Education (01-3115)				
ENTITLEMENT	\$166,301.62	\$66,520.76	\$99,780.86	\$16,630.19
County Totals				\$465,173.98

Payment Report
December Payment
FY2016-17

*****Final*****

50 Teton

Elementary Payment	\$239,981.55
High School Payment	\$148,683.07
K12 Payment	\$76,509.36
Coop Payment	\$0.00
County Payment	\$0.00
This Month's Payment	<hr/> \$465,173.98